

#### **BHCTP Monthly Discharge Monitoring Report**

Month: April-18

<u>Facility:</u> Central Treatment Plant

<u>Location:</u> Bunker Hill Superfund Site

Contract Number: W912DW-16-C-0012 Amec Foster Wheeler

Total Flow For The Month From 006 Outfall: 70,249,030 gallons estimated

Sludge pumping to CIA sludge pond: 1,953,000 gallons estimated

<u>Total Flow From Kellogg Tunnel:</u> 68,907,980 gallons

Percent of Influent Successfully Treated: 100.0%

13 sample days  $^*$  6 parameters (Pb, Cd, Zn, Mn, TSS & pH) = 78 potential exceedances

78 - 0 exceedances = 78 78/78 = 100%

#### Results of Sampling Efforts:

All sampling has been performed in accordance with specifications and the Sampling and Analysis Plan.

Performance Evaluation (PE) sampling was not performed for this reporting period.

Trip blank and rinsate sampling was performed, with the results being reported on the 'PTM-004,RB,TB' page of this DMR.

901 S Division Pinehurst, ID 83850 Office 208/682-9190

Fax 208/682-2737

www.ferguson-contracting.com

### Highlights of Plant Maintenance and/or Plant Optimization:

**04-01-18** Performed monthly fire extinguisher inspection. All CTP fire extinguishers are fully charged and in good working condition at this time.

**04-01-18** Performed monthly pump and motor inspection. All CTP pumps and motors are in good condition at this time.

**04-02-18 00:10** Operators responded to an auto-dialer alarm caused by the lime system sump high level. The lime system sump pump failed to draw down the lime system sump as needed. Operators manually pumped the sump upon arrival. The sump pump will be removed and inspected during normal working shift. Operators removed the lime system sump pump, cleaned the pump inlet, tested the pump and placed it back into service. No addition issues to report. The sump pump is again in good working condition.

**04-04-18** Operators removed the lime system sump pump. The sump pump was dismantled and all components were cleaned and inspected. No damaged parts were found. All components were found in good condition. Operators assembled the components using new seals and gaskets. The pump was tested and placed back into service. The discharge rate of the pump was tested at approximately 10 gpm at this time.

**Note:** 10 gpm discharge from the lime system sump is not adequate to control upsets or overflows of the lime slaking process. The lime slaking process is operated at a rate of 70 gpm under normal operations.

**04-10-18** Operators performed the monthly no load emergency generator run test. The emergency generator operated for one half hour as programmed with no issues or errors to report.

**04-18-18** Operators drained and cleaned the flocculant mixing tank to remove the collected debris. Flocculant mixing tank is now ready for increased use during the projected spring run off.

04-19-18 Verified the old mine line discharge flow at the lined storage pond. Flow at this time is 20 gpm.

**04-23-18** Reviewed the Sludge Pond Capacity memorandum developed by AFW. The CTP operating staff found no known discrepancies within the memo. The sludge tracking sheet attached has been revised to note the elevations noted in the memorandum.

**04-24-18** Operators performed the monthly full load emergency generator run test. The emergency generator operated all CTP components for one hour as programmed with no issues or errors to report.

**04-24-18** During an attempted lined storage pond pumping event the #1 lined pond pump failed to run. The #2 and #3 pumps were placed into service. Operators investigated and found the #1 drive motor separated from the pump unit. The pump unit is apparently seized. The drive motor and associated valves have been locked and tagged out. The entire unit has been de-energized and removed from service. The OMER manager and AFW management has been notified.

**04-30-18** Operators decreased the lime slurry dilution water from 20 gpm to 13 gpm to increase the lime solids. The lime slurry solids are being increased as the lime injection valve open time is near alarm levels.

**04-30-18** Performed monthly reset of the KT and treated outfall flow meters. Documented monthly totals on the KT & 006 flow page of this report.

- The Kellogg Tunnel discharge flow increased by 20% from April 2017, from 61.9 mg to 74.1 mg.
- The Kellogg Tunnel zinc concentration decreased by 55% from April 2017, from an average of 238 mg/L to 107 mg/L.
- The CTP operating pH set point was increased from 8.4 to 8.5 during Lined Storage Pond pumping and KT low flow events this reportir
- The flocculent dosage was increased from approximately 1.4 PPM to 2.0 PPM during lined storage pond pumping events.
- The CTP sludge recycle rate remained at 400 gpm.
- CTP operators received one off-shift auto dialer call-out alarm caused by the lime system sump high level as noted 04-02-18.
- CTP operators performed four pumping events from the Lined Storage Pond.
- CTP operators verified Aeration Basin pH probe and grab sample values twice per day.

#### Lessons Learned:

No significant lessons learned during this reporting period.

MONITORING PERIOD									
YEAR	МО	DAY		YEAR	МО	DAY			
2018	4	1		2018	4	30			

PARAMETER		•	Quantity or Loading	ı		Quality or Concer	ntration			
		MONTHLY AVERAGE	DAILY MAXIMUM	UNITS	MINIMUM	MONTHLY AVERAGE	DAILY MAXIMUM	UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	Sample				6.50		7.00		Continuous	Meter
pН	Measurement									
	Permit				6.0		10.0			
	Required									
	Sample	2.34	3.08							
Flow Thru	Measurement									
Treatment Plant	Permit		Daily	mgd						
	Required									
	Sample	0.06	0.14			0.003	0.006	mg/L	three samples/ week	Comp 24
Lead Total - Pb	Measurement			lha/day						
Effluent	Permit	14.8	37.0	lbs/day		0.30	0.60	mg/L		
	Required									
	Sample	4.38	7.92			0.24	0.34	mg/L	three samples/ week	Comp 24
Zinc Total - Zn	Measurement			lbs/day						
Effluent	Permit	36.2	91.3	ibs/day		0.73	1.48	mg/L		
	Required									
	Sample	0.04	0.162			0.002	0.008	mg/L	three samples/ week	Comp 24
Cadmium - Cd	Measurement			lbs/day						
Effluent	Permit	2.40	6.10	ibs/day		0.050	0.100	mg/L		
	Required									
	Sample	291	467			13.8	24.1	mg/L	three samples/ week	Comp 24
Manganese - Mn	Measurement			lbs/day						
Effluent	No Permit			103/uay		N/A	N/A	mg/L		
	Required									
	Sample	26.1	57			1.4	2.2	mg/L	three samples/ week	Comp 24
Total Suspended	Measurement			lbs/day						
Solids - TSS	Permit	985	1907	103/uay		20	30	mg/L		
	Required									

PREPARED BY: GARY FULTON

REVIEWED BY: BRIAN JOHNSON

### NPDES DISCHARGE POINT 006 CENTRAL TREATMENT PLANT MONTH: Apr-18

DAY	LEA	D (Pb)	ZINC	(Zn)	CADMI	UM (Cd)	MANGA	NESE (Mn)	рН	FLOW	T:	SS	LOADING
DAT	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	рп	mgd	mg/L	lbs/day	kg/day
1		0.053		4.84		0.02		452		2.52		8.41	3.81
2	0.003	0.053	0.230	4.84	0.001	0.02	21.5	452	6.90	2.52	0.4	8.41	3.81
3		0.050		4.56		0.02		426		2.38		7.93	3.60
4	0.003	0.048	0.212	4.11	0.001	0.02	24.1	467	7.00	2.32	2.0	38.8	17.6
5		0.048		4.11		0.02		467		2.32		38.8	17.6
6	0.003	0.048	0.222	4.24	0.001	0.02	23.4	447	7.00	2.29	1.2	22.9	10.4
7		0.033		2.89		0.01		305		1.56		15.6	7.08
8		0.021		1.86		0.01		196		1.01		10.1	4.57
9	0.003	0.022	0.327	2.88	0.001	0.01	6.96	61.3	7.00	1.06	1.4	12.3	5.59
10		0.030		3.92		0.01		83.5		1.44		16.8	7.61
11	0.003	0.059	0.338	7.92	0.001	0.02	4.45	104	6.90	2.81	1.4	32.8	14.9
12		0.055		7.38		0.02		97.2		2.62		30.6	13.9
13	0.003	0.056	0.226	5.08	0.001	0.02	15.2	342	6.70	2.70	1.6	36.0	16.3
14		0.057		5.14		0.02		346		2.73		36.4	16.5
15		0.054		4.85		0.02		326		2.57		34.3	15.6
16	0.004	0.095	0.207	4.66	0.001	0.02	19.4	437	6.90	2.70	1.8	40.6	18.4
17		0.096		4.71		0.02		441		2.73		41.0	18.6
18	0.003	0.055	0.196	4.33	0.005	0.10	14.9	329	6.80	2.65	1.0	22.1	10.0
19		0.059		4.63		0.11		352		2.83		23.6	10.7
20	0.006	0.137	0.198	4.76	0.001	0.02	15.3	368	6.50	2.88	1.2	28.8	13.1
21		0.141		4.91		0.02		379		2.97		29.7	13.5
22	1	0.130		4.50		0.02		348		2.73		27.3	12.4
23	0.003	0.058	0.201	4.64	0.002	0.05	13.0	300	6.90	2.77	0.6	13.8	6.28
24		0.059		4.76		0.05		308		2.84		14.2	6.45
25	0.003	0.064	0.191	4.91	0.006	0.16	9.55	245	6.90	3.08	2.2	56.5	25.6
26		0.058		4.42		0.15		221		2.77		50.9	23.1
27	0.005	0.077	0.189	2.98	0.001	0.01	9.20	145	6.70	1.89	1.6	25.2	11.4
28		0.080		3.08		0.01		150		1.95		26.0	11.8
29		0.055		2.11		0.01		102		1.34		17.8	8.08
30	0.003	0.028	0.318	3.50	0.008	0.09	2.53	27.9	6.70	1.32	1.4	15.4	6.99
	<u> </u>												
		1.5==	0.6==	101 - 55	0.000	1.5-5	1=0 :0:		00.000		/ <b>-</b>		0.55 :
Total	0.040	1.875	3.055	131.505	0.028	1.056	179.490	8725.773	88.900	70.25	17.800	783.113	355.153
Sample Events	13	30	13	30	13	30	13	30	13	30	13	30	30
Daily Average	0.003	0.063	0.235	4.38	0.002	0.035	13.8	291	6.84	2.34	1.37	26.1	11.84
Lab Detection Limit	0.0025		0.003		0.0008		0.0017		0.01		0.080		
MIN	0.003	0.021	0.189	1.864	0.001	0.007	2.530	27.869	6.500	1.006	0.400	7.931	3.597
MAX	0.003	0.021	0.109	7.919	0.001	0.007	24.100	466.988	7.000	3.079	2.200	56.527	25.636
IVICACA	0.000	0.141	0.550	1.313	0.000	0.102	24.100	400.300	1.000	5.013	2.200	30.327	25.050

#### Notes:

 $(X mg/L) * (1 kg/10^6 mg) * (2.205 lbs/kg) * (3.785 L/gal) * (10^6 gal/Mgal) * (Y Mgal/day) = (X) * (Y) * (8.345) in lbs/day (X lbs/day) * (1 kg/2.205 lbs) = (X) / (2.205) in kg/day$ 

verified by Kestin Schulz 05/15/18

#### KELLOGG TUNNEL DISCHARGE CENTRAL TREATMENT PLANT MONTH: Apr-18

Data from SVL

DAY	LEAD	) (Pb)	ZINC	C (Zn)	CADMI	UM (Cd)	MANGAN	IESE (Mn)	рН	006 FLOW		TSS	
	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day		mgd	mg/L	lbs/day	kg/day
1		13.88		1,632		2.80		2,103		2.52		2,103	954
2	0.660	13.88	78	1,632	0.133	2.80	100	2,103	3.10	2.52	100	2,103	954
3		13.09		1,539		2.64		1,983		2.38		1,983	899
4		12.79		1,504		2.58		1,938		2.32		1,938	879
5	0.750	14.53	78	1,506	0.138	2.67	100	1,936	3.10	2.32	125	2,422	1,098
6		14.31		1,483		2.63		1,907		2.29		2,386	1,082
7		9.76		1,012		1.80		1,301		1.56		1,627	738
8		6.30		652		1.16		839		1.01		1,050	476
9	0.883	7.77	108	951	0.239	2.10	32	285	2.80	1.06	27	238	108
10		10.59		1,295		2.87		389		1.44		324	147
11		20.69		2,530		5.60		759		2.81		633	287
12	0.887	19.38	82	1,798	0.149	3.26	85	1,861	3.00	2.62	127	2,775	1,258
13		19.95		1,851		3.35		1,916		2.70		2,856	1,295
14		20.19		1,873		3.39		1,939		2.73		2,890	1,311
15		19.02		1,765		3.20		1,827		2.57		2,723	1,235
16	0.818	18.43	48	1,075	0.176	3.97	47	1,050	3.00	2.70	90	2,028	920
17		18.62		1,086		4.01		1,060		2.73		2,048	929
18		18.06		1,053		3.89		1,029		2.65		1,987	901
19	1.150	27.16	53	1,242	0.206	4.86	48	1,129	3.00	2.83	124	2,928	1,328
20		27.64		1,264		4.95		1,149		2.88		2,980	1,352
21		28.50		1,304		5.11		1,185		2.97		3,073	1,394
22		26.15		1,196		4.68		1,087		2.73		2,820	1,279
23	0.727	16.77	112	2,584	0.261	6.02	91	2,088	2.90	2.77	108	2,492	1,130
24		17.23		2,654		6.19		2,145		2.84		2,560	1,161
25		18.68		2,878		6.71		2,325		3.08		2,775	1,258
26	0.791	18.28	114	2,635	0.277	6.40	88	2,041	2.90	2.77	127	2,936	1,331
27		12.48		1,798		4.37		1,393		1.89		2,003	908
28		12.87		1,855		4.51		1,437		1.95		2,067	937
29		8.81		1,270		3.09		984		1.34		1,415	642
30	0.781	8.60	295	3,250	0.819	9.02	69	759	2.70	1.32	21	231	105
	_		_		_				_		_		_
Total	7 15	404.44	066.00	E046E 04	2.40	120.60	650.60	42044.60	26.50	70.05	0.40.00	62204.00	20205 60
Total	7.45	494.41	966.90	50165.24	2.40		659.60	43944.62	26.50	70.25	849.00	62391.98	28295.68
Sample Events	9	30	9	30	9	30	9	30	9	30	9	30	30
Daily Average	0.827	16.5	107.4	1,672	0.266	4.02	73.3	1,465	2.94	2.34	94	2080	943

#### Notes:

 $(X mg/L) * (1 kg/10^6 mg) * (2.205 lbs/kg) * (3.785 L/gal) * (10^6 gal/Mgal) * (Y Mgal/day) = (X) * (Y) * (8.345) lbs/day (X lbs/day) * (1 kg/2.205 lbs) = (X) / (2.205) kg/day$ 

verified by Kestin Schulz 05/15/18

# PTM Effluent at Lined Storage Pond CENTRAL TREATMENT PLANT

DATE	<b>LEAD</b> mg/L	<b>ZINC</b> mg/L	<b>CADMIUM</b> mg/L	pH s.u. CTP Lab	TSS mg/L
04/05/18	0.0135	9.7	1.02	7.40	0.0
04/19/18	0.0232	11.0	1.11	7.30	0.8

RINSATE AND TRIP BLANKS CENTRAL TREATMENT PLANT

Rinsate and Trip Blank samples will be taken approximately every 20 QC events, or one each per month.

Month: Apr-18

Month: Apr-18

LOCATION	DATE	SAMPLE	LEAD	ZINC	CADMIUM
Rinsate & Trip Blank			mg/L	mg/L	mg/L
Kellogg tunnel Discharg	je	RB-04-04-18	<0.008	<0.010	< 0.002
Trip Blank (D.I.water)		TB-04-04-18	<0.008	< 0.010	<0.002

verified by Kestin Schulz 05/15/18

																				Bı	unke	r Hill	Centra	I Treat	ment	Plant												
																					<u> </u>			pril 20														
											T												<i>,</i> .eg <i>,</i>	.p c														
			1815	LIENT	I/T			ATION	BASIN					T	RIFIER									CHARGE	_	1 4/	RECY	CLE SG		LIME SLU		+	E PUMP		D PUMP	SLUDGE	GUN TEST	LINED POND
DATE	0	perators		_UENT		ET	pH1	m. grab	pH	p.m. I1 c	grab	a. pH2	m. grab	p. pH2	n. grab	TURB	TEMP	pH Mtr	a.m. grab	Mtr	p.m. grab		rbidity Grab	Est Flow	DO PPM	1/wk TEMP	SG	GPM	SG		Injection Valve Closed/Open	pump #	600gpm min	ON	OFF	10' Out	20' Out	ESTIMATED Elevation (mg)
4/1	SB				3	3.4	8.4	8.5	_	_	8.4	7.7	8.1	7.9	8.0	1.05	48	8.1	7.8	8.1	8.1			2.52			1.057	400	1.066	10.2	154/35	3	120			70 0 000		2268.5 (0.75mg)
	GF,	SB SB,GC	18	00 2			8.4	8.4	_	_	8.3	7.7	8.0	7.9	7.9	1.00	48	8.2	8.0	8.1	7.8			2.52			1.057	400		10.2	148/35	3	120			40"	40"	2269.0 (1.0 mg)
		SB,GC SB,GC		+		3.4 3.4	8.4	8.4 8.4	-	-	8.4	7.7	8.2 8.0	7.9 7.8	8.1 7.9	1.02	48 50	8.0	8.2 7.8	8.2 8.0	8.0			2.38	9.5	10.0c	1.053	400 400	1.067 1.067	10.4 10.4	165/35 162/35	3	90 120			16"	13"	2269.0 2269.0
4/5	GF,	SB,GC	16	90 2	.59 8	3.4	8.4	8.5		_	8.5	7.7	8.2	7.9	8.0	1.42	49	8.4	8.1	8.1	8.1		1.48	2.32			1.059	400	1.067	10.4	165/35	3	120					2269.0
	GF,	GC		_	8	3.4 <b>3.5</b>	8.4	8.4 8.4	8.4		8.4	7.8	8.0	7.9	8.1 7.9	1.20	50 49	8.1	7.9 8.0	8.0	8.0		1.39	2.29 1.56	+	-	1.060	400	1.069 1.068	10.7 10.5	164/35 230/35	3	120 30					2269.0 2269.0
	SB				_	3.5	8.5	8.6	8.6	_	8.6	7.6	8.1	7.8	8.1	1.05	47	7.6	8.1	8.0	8.1	0.30		1.01			1.045	400	1.066	10.3	225/25	3	65					2269.0
	GF,		10	75 2	_	3.5	8.6	8.5	_	-	8.5	7.8	8.0	7.9	8.1	0.70	48	7.8	8.0	8.0	8.1			1.06			1.048	400	1.067	10.4	221/25	3	75					2269.5 (1.25 mg)
	,	SB,GC SB,GC			-		8.5 8.4	8.6 8.5	_	_	8.4	7.8	8.0 7.9	7.9	8.0	0.53	45 47	8.1	8.1 8.1	8.0	8.0 7.9		_	1.44 2.81	9.5	9.6c	1.040	400	1.065 1.066	10.1	219/25 149/35	3	120 120	#3-06:4	11:30			2269.5 2269.5
		SB,GC	19	72 2		_	8.4	8.5	_	_	8.4	7.5	8.1	7.8	8.2	0.84	50	8.0	8.0	8.0	8.1	0.80	0.73	2.62	0.0	0.00	1.055	400	1.067	10.4	135/35	3	120					2270.0 (1.5mg)
4/13	_	SB			3	3.4	8.4	8.4	_	_	8.4	7.7	7.9	7.8	8.2	0.90	52	7.9	7.8	8.0	8.1			2.70			1.057	400	1.066	10.2	132/35	3	120					2270.0
4/14 4/15			-		1 8	3.4	8.4	8.5 8.4	8.4		8.4	7.5	7.7	7.7	7.7	1.14	54 51	8.0	7.8	8.0	7.9 7.9	_	1.19	2.73	1	1	1.055	400	1.066 1.066	10.2 10.2	135/35 130/35	3	120 120		+	+		2270.0 2270.5 (1.87mg)
4/16	SB		19	93 2	.32	3.4	8.4	8.5	8.5	5	8.4	7.5	7.9	7.7	7.9	1.12	50	8.0	7.9	8.0	7.9	1.10	1.05	2.70			1.054	400	1.066	10.2	119/36	3	120					2270.5
	,	SB,GC SB,GC	+	_		3.5 3.4	8.4	8.3 8.4	8.6	-	8.5 8.5	7.6 8.2	8.0	8.3	8.0 7.9	1.18 0.90	50 51	8.0 8.1	7.8 8.0	8.1 8.1	8.0 7.7	1.10	1.25 1.04	2.73 2.65	9.30	8.9c	1.056 1.054	400 400	1.065 1.066	10.1 10.2	120/36 116/36	3	120 120	#3-10:5	13:00	8"	7"	2270.5 2270.5
	_	SB,GC	20	00 2	.68	3.4	8.4	8.5	_	-	8.4	7.9	7.9	7.9	8.0	1.23	52	7.9	7.9	8.0	7.7			2.83	9.30	0.90	1.054	400		11.0	121/36	3	120			0	'	2270.5
4/20	GF,					3.4	8.4	8.4	8.4	4	8.4	8.0	8.0	7.9	7.9	1.00	53	7.9	8.0	7.9	7.8	1.10	1.08	2.88			1.056	400	1.070	10.8	115/36	3	120					2270.5
4/21 4/22				_		3.4	8.4	8.4 8.4	8.4	-	8.4	8.0 7.9	8.0 7.8	7.9 7.8	7.9 7.9	0.95 0.94	54 47	7.9 7.9	7.7	7.8	7.8 7.9		0.89	2.97		+	1.055	400		11.9 11.6	126/36 121/36	3	120 120					2270.5 2270.5
4/23	GF,		20	07 2	.68	3.4	8.4	8.4	8.4		8.4	7.9	8.0	7.9	8.0	1.00	52	7.9	7.8	7.9	_			2.77			1.050	400		11.7	122/36	3	120					2271.0 (2.25mg)
		SB,GC				3.5	8.4	8.5	_	_	8.5	8.2	8.0	8.5	8.4	1.16	48	7.9	7.9	8.2	8.3			2.84	0.40	7.0-	1.051	400		11.4	112/36	3	185	(#3&1) 0	6:15 - 13:1	5		2271.0
		F,SB,GC 2040 2.72 8.5 8.4 8.5 8.5 8.4 8.3 8.4 8.3 8.1 8.4 7.2 1.05 54 8.0 7.9 7.9 8.0 1.10 1.20 3.08 9.19 7.2c 1.055 400 1.070 10.8 108/36 3 125									2270.0 (1.5mg) 2270.0																											
4/27	GF,					3.5	8.4	8.3	8.6	6	8.5	7.9	8.0	8.3	8.0	0.70	50	7.9	8.0	7.9	7.9	1.00	0.90	1.89			1.045	400	1.076	11.7	196/40	3	90	#3 04:4	_		9"	2269.5 (1.25 mg)
4/28 4/29					- 1	3.5	8.6	8.6	8.5	5	8.6	8.2	8.2	8.2	8.1	0.72	51	7.9	8.0	7.9	8.0	0.80	0.80	1.95	1	<u> </u>	1.043	400 400	1.077 1.078		198/40 193/40	3	30 45		_			2268.5 (0.75mg) 2268.5
4/30		SB	11	67 2						+	0.5		7.9	0.1	0.0	0.60			7.9		0.0		0.80				1.042	400	1.077		100/40	3	120					2265.5
																					+																	
Average	es:				8	.44	8.42	8.45	8.4	14 8	8.43	7.82	7.98	7.94	7.96	0.97	50	7.97	7.95	7.98	7.95	PPM	*c		9.37		1.05						109					
Notos																																	205	_				
Notes	: 																			+	+	+			+								325	0 Gallons				
	04-	01-18 p	 ast 24/l	nr disch	arge:	06:00-	-06:00:	⊥ =1440	min x	1800	) map	(2.592.0	000)	72.000	sludae :	=2,520,0	00																1,900,00	OGAHOHS				
	_										0		, .			=2,520,0																						
																ncrease						1.11				. 1 1' 1 .												
																ez,376,0		jpm. Op	perators	s perro	rmea m	ianuai ii	ne teed r	ate and p	H set poi	nt adjustr	nents.											
	04-	04-18 p	ast 24/	nr disch	arge:	06:00	-06:00	=1440	min x	1650	gpm (	(2,376,0	000), -	54,000	sludge	=2,322,0	00																					
	_	05-18 p 05-18 06									<u> </u>		UUO), -	54,000	sludge :	=2,322,0	00																					
	04-	06-18 p	ast 24/	nr flow	from th	e trea	ted ou	tfall flo	w me	eter =	2,287	,623 ga																										
																rom 8.4 to fore cali		and an	after or	alihratio	n																	
	04-	10-18 0	6:45 - 1	1:30 D	iverted	KT lo	w flow	of app	oroxim	ately	1000	gpm to	the lin	ed stora	ge pon	d, activat	ted the	#3 lined	pond p	oump.	Increas								d pumping.									
																TP operator to be in					ımp wa	s activat	ed. The R	T flow wi	II be veri	ied as so	on as tim	e allows.	pH set poi	int 8.40								
		11-18 0 11-18 R							<u> </u>		<u> </u>		SW COIN	munical	on wife	io de in	sianeu l	o iiiile S	IIU PLU	<i>)</i> .																		+
	04-	16-18 Ir	ncrease	d the li	me slui	ry inje	ection v	valve ti	iming t	to cor	mpens	sate for				ater flow				0 ::				L/T !		1-												
																H set po approxin			ea trom	1 8.40 to	o 8.50 a	as requir	ea during	KT low fl	ow perio	JS.												
	04-	17-18 1	3:00 K	flow ir	ocrease	d fror	n appr	oxima	tely 10	000 g	pm to	approx	ximately	/ 2000 g	pm afte	r a shor	t term m	nine poo																				
04-18-18 Decreased lime dilution water to increased lime % solids. 35 gpm to 25 gpm. Recalibrated the Clarifier pH probe to correct calibration drifting.  04-20-18 Decreased lime dilution water to increased lime % solids. 25 gpm to 20 gpm.																																						
	_													<del>-</del>	ond an	d activat	ed #2 a	nd #3 lir	ned por	nd pum	ips. Inc	reased	locculant	dosage t	o approx	mately 2	.5 ppm. p	H 8.50 du	ıring pump	oing								
	04-	25-18 1	2:15 ln	creased	lime o	pen ti	me fro	m 36	sec. to	o 38 s	sec. to	help ra	aise lim	e feed o	lose tin	ie.				-							· · · · · ·			-								
						<u> </u>								e feed o		ne. ined por	nd pumr	activat	ed.																			
	04-	27-18 0	4:45-13	3:30 KT	flow o	appr	oximat	ely 90	0 gpm	n dive	rted to	the lin	ed stor	age por	d, #3 liı	ned pond																						
	_									-				% solid		0.50																						
	04-30-18 KT flow increased from 1160 gpm to approximately 2150 pm. pH set point remained at 8.50.																																					

#### **CENTRAL TREATMENT PLANT**

#### **MISCELLANEOUS FLOWS**

Apr-18 Month:

Date	KT Flow Meter	Reading
3/31/2018		
4/30/2018	68,907,980	
Total	68,907,980	

Date	006 Flow Meter Reading
3/31/2018	0
4/30/2018	70,249,030
Total	70,249,030

#### **Sweeny Pump Station Reading**

Date	#1 Pump	620 gpm	#2 Pump	500 gpm
3/31/2018		Hours	785.0	Hours
4/30/2018	170.0	Hours	785.0	Hours
Total Hours	0.0	Hours	0.0	Hours
Total Flow for 00	- 4/Sweeny For T	: 0	Gallons	

Date	Lined Storage	e Pond Water Level		
3/31/2018	750,000	gal	Elev. =	2268.5
4/30/2018	750,000	gal	Elev. =	2268.5

### **Lined Storage Pond Influent Flows**

#### **PTM Discharge Flow**

	<u> </u>									
Date	Flow (gpm)									
04/05/18	15.0									
04/19/18	20.0									

Old Mine Line Discharge Flow				
Date	Flow (gpm)			
NA	NA			

### 2017-May 03 to 2018-May 02 BHCTP LIME USAGE AFW/WOOD

			٥	ilo A						Silo B			Та	otal
Month	Initial Lava	I Final Level	Diff. (ft)	Diff. (tons)	Tons Added	Not Tone	Initial Level	Final Level	Diff. (ft)		Tons Added	Net Tons	Net Tons	
Jan 1 - Jan 31	11.70	13.30	-1.6	-8.6	72.20	63.6	16.30	16.30	0.0	0.0	0.00	0.0	63.6	2.05
Feb 1-Feb 28	13.30	15.50	-2.2	-11.9	40.50	28.6	16.30	13.80	2.5	13.5	42.10	55.6	84.2	3.01
Mar 1 - Mar 31	15.30	15.30	0.0	0.0	0.00	0.0	13.80	10.00	3.8	20.5	81.00	101.5	101.5	3.27
April 1 - April 30	15.30	15.30	0.0	0.0	0.00	0.0	10.00	14.00	-4.0	-21.6	150.70	129.1	129.1	4.30
, p , p oo	. 0.00	.0.00	0.0	Silo A	112.70	0.0				Silo B	273.80		63.6	
						Tdl Tons	Purchased	386.50					Average	3.16
NOTES:	(C:La D)		miaa Olalia	A (C:La A)	:t	i.a. CiN	Annath Datatio		- 40 - <del>4</del> 4 1 :	#4 -		0005	A	0.50
08-22-17 Slaker B (	,			. , .	iaced into ser	vice - Six iv	ionth Rotatio	on- Lime ioo	p #2 off, Li	me loop #1 c	on	2005	Average	2.59
Six Month Rotation	-				to contino #	1 lima laan	diacharga ni	no found loo	النام يبينالله	a raplaced a		2006	Average	3.23
01-23-18 Lime loop				•			• .	•	•	•	:	2007	Average	2.76
01-24-18 Lime loop	•	•					•	•	•			2008	Average	4.78
02-12-18 Slaker A (	,			. , .	iaced into ser	vice - Six iv	ionth Rotatio	on- Lime ioo	р#1 оп, ы	me loop #2 0	on	2008 EXT.	Average	3.24
Six Month Rotation	- February	11, 2018 A=	15.0 B =	: 16.3								2009-2010	Average	2.16
												2010-2011	Average	4.31
	Cilo A	Cile D										2011-2012	Average	3.93
	Silo A	Silo B	СТ									2012 Ext	Average	2.70
C OO Tana nar faat	15.3	14.0	FT								201.1/0= #1	2013-2014	Average	2.40
6.20 Tons per foot =		86.8	Tons								•	2/11/14-8/10/14	•	3.33
30% Contingency	-28.5	-26.0	FT								•		•	1.91
Working Tons	66.4	60.8	Tanalday								•	2/11/15-8/10/15	•	2.59
Past 7 days usage	3.3	3.3	Tons/day							20	•	8/11/15-2/10/16	•	1.50
Dava remaining	20.1	40.4			age remainin	ig not incit	uaing 30% c	contingency		20	•	2/11/16-8/10/16	-	2.49
Days remaining	20.1	18.4		38.5								8/11/16-1/10/17	•	1.68
											•	1/11/17-05-02-17	•	0.00
											2017	5-03-17-12-31-1	Average	3.86
Lime Daily Use - 7	Days													
•			S	ilo A						Silo B			To	otal
	Initial Leve	I Final Level	Diff. (ft)	Diff. (tons)	Tons Added	Net Tons	Initial Level	Final Level	Diff. (ft)	Diff. (tons)	Tons Added	Net Tons	Net Tons	Tons/Day
04/24-04/30	15.30	15.30	0.0	0.0	0.00	0.0	13.60	14.00	-0.4	-2.2	38.50	36.3	36.3	5.19
Lime Silo A Depth	Doodings						l ima Sila I	B Depth Rea	dinge					
Date	Prior	After	Tons Rec	oived	Tons/ft		Date	-	After	Tons Rece	ived	Tons/ft		
Date	FIIOI	Aitei	TOTIS NEC	eiveu	10115/11		Dale	FIIOI	Aitei	TOTIS NECE	iveu	10115/11		
1/8/2018	9.9	14.4	33.70		7.49		2/26/2018	8.5	14.5	42.10		7.02		
1/29/2018		13.8	38.50		7.70		3/7/2018	9.8	16.4	42.50		6.44		
2/14/2018		15.0	40.50		7.23		3/19/2018		16.4	38.50		6.02		
							4/2/2018	9.0	14.2	35.20		6.77		
							4/11/2018	10.3	15.9	38.50		6.88		
1 Month Average:					7.47		4/20/2018	10.1	15.7	38.50		6.88		
1 1 <b>3</b> 1 1							4/30/2018		14.0	38.50		6.31		
							4 Manth A		-			0.74		

1 Month Average:

6.71

#### Flocculant Received

10/19/2017 2200 lbs 12/12/2017 4400 lbs

3/19/2018 4400 lbs 7/weeks

4/10/2018 4400lbs ordered/Est. Delivery 05-23-18

### **LIME DEMAND TRACKING**

<b>Year</b> 2006	<b>Month</b> Jan.	70.2	<b>KT flow (mg)</b> 56.0	Lime Demand (g/L) 0.30	
	Feb.	69.9	51.2	0.33	
	March	96.3	56.3	0.41	
	April May	107.5 235.4	72.0 72.0	0.36 0.78	peak
	June	114.6	68.3	0.40	peak
	July	100.4	64.0	0.38	
	Aug.	118.2	64.1	0.44	
	Sept.	38.4	54.5	0.17	
	Oct.	69.5	57.6	0.29	
	Nov.	71.3	55.2	0.31	
2007	Dec.	78.2	60.5	0.31	
2007	Jan. Feb.	66.0 51.8	56.3 50.5	0.28 0.25	
	March	81.7	65.4	0.25	
	April	127.9	66.6	0.46	
	May	154.0	63.2	0.58	peak
	June	94.1	57.9	0.39	<u>.</u>
	July	107.0	58.3	0.44	
	Aug.	75.8	55.3	0.33	
	Sept.	77.2	50.5	0.37	
	Oct.	62.3	50.1	0.30	
	Nov. Dec.	56.9 28.1	50.8 52.0	0.27 0.13	
2008	Jan.	60.7	53.4	0.13	
2000	Feb.	50.2	49.3	0.24	
	March	58.0	54.6	0.25	
	April	78.3	61.7	0.30	
	May	629.3	86.7	1.74	peak
	June	388.1	82.6	1.13	
	July	155.6	66.3	0.56	
	Aug.	129.5	65.2	0.48	
	Sept.	97.2 76.4	61.1 59.7	0.38	
	Oct. Nov.	76.4 64.9	58.7 52.0	0.31 0.30	
	Dec.	73.0	55.7	0.31	
2009	Jan.	70.3	50.9	0.33	
	Feb.	60.3	48.2	0.30	
	March	62.1	61.7	0.24	
	April	88.0	63.1	0.33	
	May	180.9	70.2	0.62	peak
	June	146.3	64.6	0.54	
	July Aug.	104.4 94.8	61.6 56.4	0.41 0.40	
	Sept.	89.2	57.0	0.38	
	Oct.	69.4	55.8	0.30	
	Nov.	70.9	55.0	0.31	
	Dec.	47.4	54.5	0.21	
2010	Jan.	66.7	55.5	0.29	
	Feb.	51.5	50.8	0.24	
	March	49.5	54.7	0.22	
	April	50.0	56.3	0.21	
	May June	58.7 58.8	58.8 56.8	0.24 0.25	
	July	79.7	56.7	0.25	peak
	Aug.	54.7	56.2	0.23	
	Sept.	63.8	54.1	0.28	
	Oct.	54.6	55.4	0.24	
	Nov.	54.1	55.8	0.23	
	Dec.	64.5	54.6	0.28	
2011	Jan.	77.1	61.7	0.30	
	Feb. March	69.8 94.7	54.6 61.4	0.31 0.37	
	March April	94.7 119.6	61.4 65.6	0.37 0.44	
	May	433.0	84.4	1.23	peak
	June	328.4	80.0	0.98	_ L 201,
	July	159.9	79.3	0.48	
	Aug.	120.8	70.3	0.41	
	Sept.	92.4	60.4	0.37	
	Oct.	97.8	62.4	0.38	
	Nov.	66.8	58.4	0.27	
2012	Dec.	65.2	58.6 58.4	0.27	
2012	Jan. Feb.	74.9 56.8	58.4 57.7	0.31 0.24	
	March	85.6	67.2	0.24	
	April	194.8	81.2	0.57	
	May	261.6	86.8	0.72	peak
	June	179.9	83.4	0.52	

### **LIME DEMAND TRACKING**

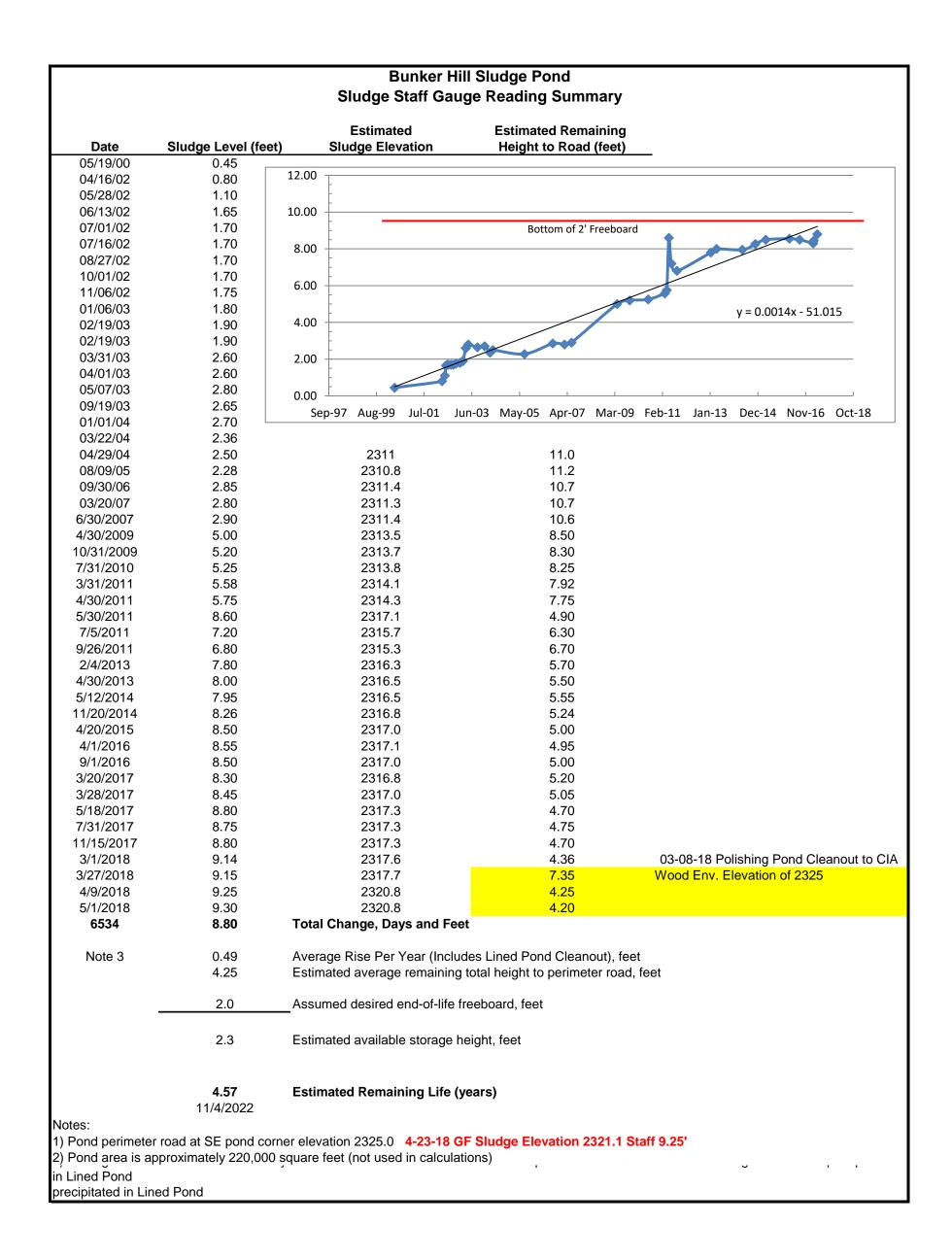
Year	Month	Lime (tons)	KT flow (mg)	Lime Demand (g/L)	
	July	140.8	74.3	0.45	
	Aug.	118.0	68.9	0.41	
	Sept.	95.6	62.2	0.37	
	Oct.	89.0	60.0	0.36	
	Nov.	73.3	57.2	0.31	
2042	Dec.	74.8	61.8	0.29	
2013	Jan.	57.2	61.9 59.4	0.22	
	Feb. March	64.5 71.7	59.4 66.2	0.26 0.26	
	April	96.9	69.6	0.20	
	May	126.2	71.5	0.42	peak
	June	94.1	64.6	0.35	p
	July	91.2	62.8	0.35	
	Aug.	89.2	58.4	0.37	
	Sept.	65.2	58.0	0.27	
	Oct.	59.3	58.3	0.24	
	Nov.	50.9	56.2	0.22	
	Dec.	49.9	56.9	0.21	
2014	Jan.	38.7	57.4	0.16	
	Feb.	35.8	54.6	0.16	
	March April	73.1 101.1	65.3 65.6	0.27 0.37	
	May	208.3	80.6	0.62	peak
	June	127.4	65.6	0.47	реак
	July	87.5	63.4	0.33	
	Aug.	81.1	61.5	0.32	
	Sept.	63.7	56.3	0.27	
	Oct.	53.1	60.6	0.21	
	Nov.	62.8	55.0	0.27	
1	Dec.	54.6	59.7	0.22	
2015	Jan.	51.7	58.4	0.21	
	Feb.	61.0	59.7	0.24	
	March	83.1	64.4	0.31	
	April	94.8	63.0	0.36	peak
	May	73.3	62.0	0.28	
	June July	69.7 83.6	65.3 55.6	0.26 0.36	
	Aug.	58.4	55.3	0.25	
	Sept.	55.3	53.9	0.25	
	Oct.	56.8	52.0	0.26	
	Nov.	46.3	49.8	0.22	
	Dec.	43.7	51.5	0.20	
2016	Jan.	24.2	52.2	0.11	
	Feb.	33.4	53.6	0.15	
	March	66.0	64.0	0.25	
	April	86.1	63.3	0.33	
	May	96.9	58.1	0.40	peak
	June	69.9	53.1	0.32	
	July Aug.	68.2 53.7	56.5 53.2	0.29 0.24	
	Sept.	53.7	49.8	0.26	
	Oct.	49.8	52.4	0.23	
	Nov.	48.7	53.8	0.22	
	Dec.	48.3	52.0	0.22	
2017	Jan.	51.7	49.3	0.25	_
	Feb.	46.9	53.7	0.21	
	March	140.0	59.0	0.57	
	April	174.5	61.9	0.68	
	May	246.6	84.2	0.70	peak
	June	143.5	73.1	0.47	
	July	141.6 87.6	69.4	0.49	
	Aug. Sept	87.6 100.8	58.5 67.4	0.36 0.36	
	Sept. Oct.	60.8	67.4 43.5	0.36	
	Nov.	91.0	43.5 72.4	0.30	
	Dec.	76.3	67.3	0.27	
2018	Jan.	63.6	56.5	0.27	
_3.3	Feb.	84.2	61.0	0.33	
	March	101.5	68.9	0.35	
	April	129.1	74.1	0.42	

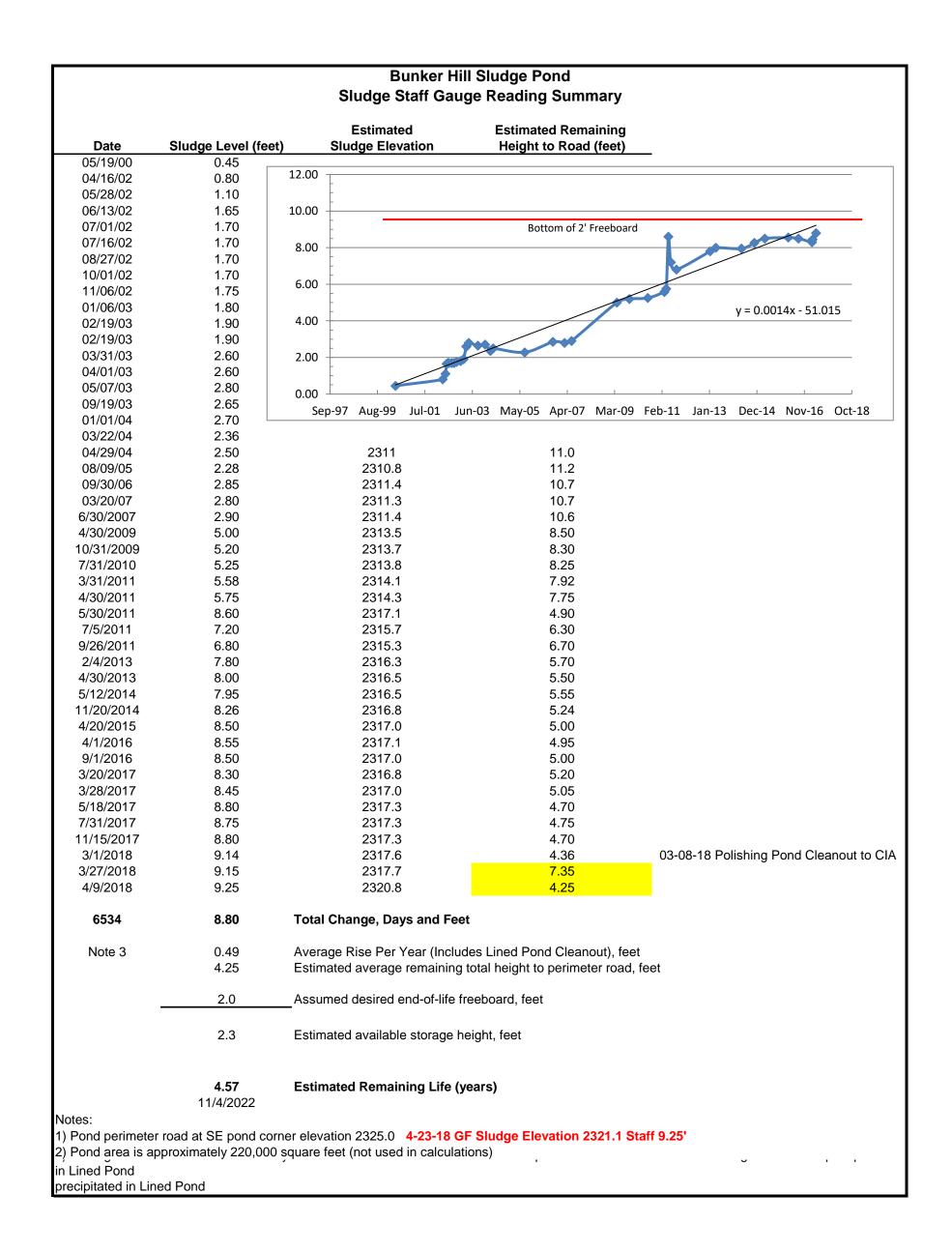
### **KELLOGG TUNNEL ZINC DATA**

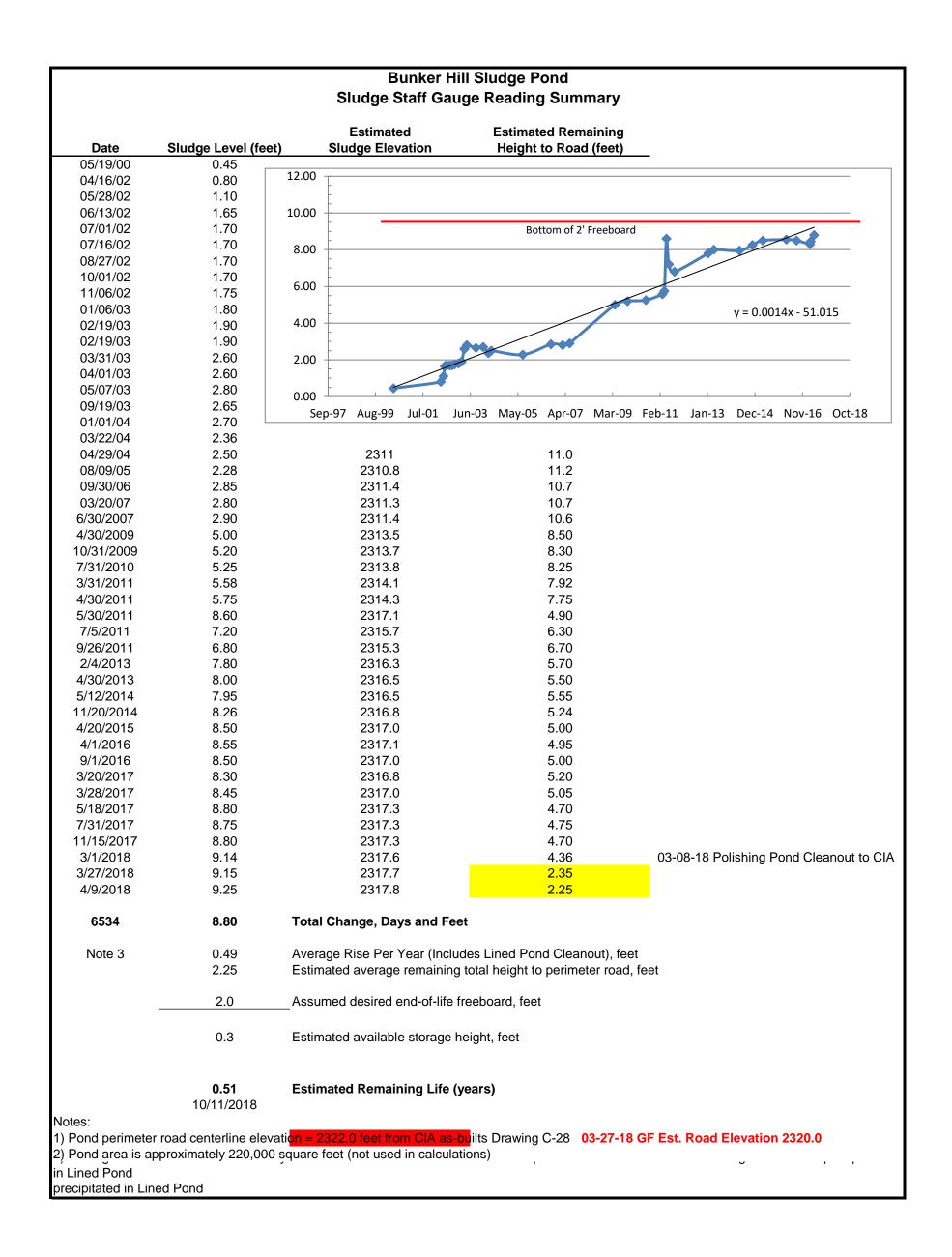
			Concentra	tion (mg/L)											
<u>Month</u>	2004	<u>2005</u>	2006	2007	2008	2009	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Jan.		86	81	79	63	70	61	72	57	68	41	46	50	53	53
Feb.		86	91	96	55	72	57	95	58	68	41	68	52	50	85
March		94	116	86	65	68	53	86	58	69	58	81	63	124	88
April		98	121	140	85	80	50	137	176	86	107	92	115	238	107
May		105	231	179	318	136	57	377	215	150	177	87	138	206	
June		107	182	118	271	143	68	347	164	106	131	78	108	145	
July		90	144	111	198	117	75	181	136	87	87	75	81	97	
Aug.		87	112	92	132	94	79	130	110	86	76	66	76	98	
Sept.		84	107	80	107	76	81	132	107	75	66	63	68	75	
Oct.	59	81	100	88	99	75	70	86	70	67	63	54	52	53	
Nov.	66	79	88	88	104	63	57	95	71	70	55	44	52	58	
Dec.	67	62	78	65	76	59	61	88	69	54	49	55	50	60	
average	64	88	121	102	131	88	64	152	108	82	79	67	75	105	
lime usage (tons/day)		2.59	3.23	2.76	4.78	3.24	2.16	4.31	3.93	2.46	2.70	1.99	1.93	3.60	
Zinc Conc.	Increase/	Decrease	37%	-16%	29%	-33%	-27%	138%	-29%	-24%	-4%	-15%	12%	39%	
Lime Usage	e Increase	e/Decrease	25%	-15%	73%	-32%	-33%	100%	-9%	-37%	10%	-26%	-3%	87%	

		KELLO	GG TUNN	IEL ANNU	JAL DISCI	HARGE F	LOWS 2	000-2009		
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
Jan.	61,000,000	61,677,510	54,606,100	53,066,890	52,223,080	53,150,000	56,050,900	56,281,000	53,465,820	50,936,960
Feb.	57,600,000	45,584,000	52,840,000	46,493,470	48,306,920	49,860,000	51,188,000	50,511,300	49,282,209	48,146,111
March	60,730,000	57,740,360	50,452,060	60,162,290	59,852,720	58,073,000	56,332,830	65,443,650	54,578,130	61,712,540
April	68,680,000	54,846,000	65,583,230	63,335,350	50,715,310	53,775,350	72,039,280	66,636,500	61,690,530	63,055,350
May	97,719,900	57,501,901	76,082,410	63,335,350	53,245,000	54,181,650	72,027,000	63,203,308	86,680,760	70,233,580
June	69,800,000	55,835,590	67,299,960	59,532,434	50,451,170	51,750,000	68,385,600	57,981,410	82,622,590	64,623,180
July	63,698,850	53,652,330	64,820,120	66,252,746	56,538,980	55,255,000	64,054,000	58,282,900	66,324,500	61,535,000
Aug.	66,707,120	45,289,000	58,212,940	62,074,750	52,002,140	49,970,000	64,621,000	55,335,900	65,168,620	56,446,670
Sept.	55,797,530	50,276,020	60,140,460	43,789,000	49,208,020	49,987,000	54,515,270	50,471,870	61,074,020	57,006,430
Oct.	60,424,720	50,660,840	54,485,871	52,869,290	59,601,690	52,807,000	57,610,030	50,086,330	58,666,300	55,830,000
Nov.	53,408,660	50,660,840	51,072,259	47,600,000	51,948,000	50,722,600	55,191,700	50,779,040	52,041,780	54,956,800
Dec.	56,414,870	53,464,780	56,034,000	56,413,080	56,770,000	54,904,400	60,486,900	53,716,210	55,727,260	54,542,700
Totals	771,981,650	637,189,171	711,629,410	674,924,650	640,863,030	634,436,000	732,502,510	678,729,418	747,322,519	699,025,321

	KELLOGG TUNNEL ANNUAL DISCHARGE FLOWS 2010-2019									
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
Jan.	55,503,180	61,797,170	58,434,610	61,855,400	57,478,450	58,440,540	52,196,750	49,352,650	56,555,500	
Feb.	50,819,910	54,556,227	57,763,170	59,383,290	54,607,950	59,767,470	53,694,400	53,675,440	61,451,600	
March	54,691,420	61,373,630	67,236,650	66,264,780	65,396,350	64,468,230	63,967,920	58,977,410	68,907,980	
April	56,255,340	65,687,340	81,233,630	69,619,100	65,618,770	63,056,840	63,323,620	61,947,620	74,055,850	
May	58,825,640	84,365,390	86,826,340	71,496,380	80,598,590	61,898,200	58,147,240	84,208,690		
June	56,770,200	79,985,540	83,440,990	64,663,900	65,623,330	56,368,540	53,149,810	73,144,700		
July	56,727,510	79,346,330	74,315,690	62,844,790	63,425,030	55,655,000	56,521,710	69,470,550		
Aug.	56,239,370	70,377,570	68,986,900	58,459,380	61,486,270	55,316,100	53,293,430	58,550,600		
Sept.	54,109,980	60,404,280	62,270,300	58,097,500	56,279,590	53,890,000	49,796,420	67,447,510		
Oct.	55,480,200	62,403,480	59,991,850	58,325,780	60,659,850	52,082,800	52,417,120	43,469,300		
Nov.	54,856,880	58,430,700	57,184,220	56,215,000	55,065,100	49,812,540	53,815,710	72,434,860		
Dec.	54,607,330	58,617,700	61,750,390	56,932,530	59,770,540	51,521,900	52,063,110	67,280,860		
Totals	664,886,960	797,345,357	819,434,740	744,157,830	746,009,820	682,278,160	662,387,240	759,960,190	260,970,930	(







Date: April 05, 2018	Inspected By:	Steve Brunner, Gary Coast					
Item Inspected	Condition	Comments					
Channel Sections and Joints	Good / Poor	Check for cracks Ok					
Channel Inlet Connection @ KT	Good / Poor	Check for cracks Ok					
Channel Outlet/Pipeline Inlet	Good / Poor	Check for cracks Ok					
Channel Bottom (during low flows)	Good / Poor	Concrete walls show signs of pitting/corrosion					
Bottom Joints (during low flows)	Good / Poor	Ok					
Trash Rack Assembly Rail Units	Good / Poor	Check for corrosion and bolt tightness Ok					
Trash Racks	Good / Poor	Wood debris was removed					
Parshall Flume	Good / Poor	Check fiberglass and joint connections Ok					
		Flume staff gauge needs replaced					
General Comments:							
The Kellogg Tunnel flow at this time	ne is 2.43 mgd (1690gp	m), pH at this time is 2.56.					
The concrete flume walls are beginn	ning to deteriorate appr	oximately 6" up from the flume bottom.					
The submerged area of the concrete	is pitting and is now a	pproximately 1/2" indented.					
Alternate hand held staff gauge was	used to verify flume st	aff gauge and flow meter readings.					
Ultrasonic flow meter calibration w	as correct, no adjustme	nts were needed.					
	•	e trash racks during this cleaning event.					
	CTP operators had no contact with any mine personnel during this cleaning event.						
C11 operators had no contact with any nime personnel during this cleaning event.							

Date: April 12, 2018	Inspected By:	Steve Brunner, Gary Coast				
Item Inspected	Condition	Comments				
Channel Sections and Joints	Good / Poor	Check for cracks Ok				
Channel Inlet Connection @ KT	Good / Poor	Check for cracks Ok				
Channel Outlet/Pipeline Inlet	Good / Poor	Check for cracks Ok				
Channel Bottom (during low flows)	Good / Poor	Concrete walls show signs of pitting/corrosion				
Bottom Joints (during low flows)	Good / Poor	Ok				
Trash Rack Assembly Rail Units	Good / Poor	Check for corrosion and bolt tightness Ok				
Trash Racks	Good / Poor	Wood debris was removed				
Parshall Flume	Good / Poor	Check fiberglass and joint connections Ok				
Ganaral Commants		Flume staff gauge needs replaced				
The Kellogg Tunnel flow at this time is 2.84 mgd (1972 gpm), pH at this time is 2.37.  The concrete flume walls are beginning to deteriorate approximately 6" up from the flume bottom.  The submerged area of the concrete is pitting and is now approximately 1/2" indented.  Alternate hand held staff gauge was used to verify flume staff gauge and flow meter readings.  Ultrasonic flow meter calibration was correct, no adjustments were needed.  Operators removed wood and from the trash racks during this cleaning event.						
CTP operators had no contact with any mine personnel during this cleaning event.						

Date: April 19, 2018	_Inspected By:	Gary Coast, Steve Brunner				
Item Inspected	Condition	Comments				
Channel Sections and Joints	Good / Poor	Check for cracks Ok				
Channel Inlet Connection @ KT	Good / Poor	Check for cracks Ok				
Channel Outlet/Pipeline Inlet	Good / Poor	Check for cracks Ok				
Channel Bottom (during low flows)	Good / Poor	Concrete walls show signs of pitting/corrosion				
Bottom Joints (during low flows)	Good / Poor	Ok				
Trash Rack Assembly Rail Units	Good / Poor	Check for corrosion and bolt tightness Ok				
Trash Racks	Good / Poor	Wood debris was removed from both racks				
Parshall Flume	Good / Poor	Check fiberglass and joint connections Ok				
General Comments:  The Kellogg Tunnel flow at this time is 2.84 mgd (2000 gpm), pH at this time is 2.68.  The concrete flume walls are beginning to deteriorate approximately 6" up from the flume bottom.  The submerged area of the concrete is pitting and is now approximately 1/2" indented.  Alternate hand held staff gauge was used to verify flume staff gauge and flow meter readings.  Ultrasonic flow meter calibration was correct, no adjustments were needed.  Operators removed no debris from the mine discharge trash racks during this cleaning event.						
No discussions occurred with any mine personnel.						

Date: April 26, 2018	Inspected By:	Gary Coast, Steve Brunner
Item Inspected	Condition	Comments
Channel Sections and Joints	Good / Poor	Check for cracks Ok
Channel Inlet Connection @ KT	Good / Poor	Check for cracks Ok
Channel Outlet/Pipeline Inlet	Good / Poor	Check for cracks Ok
Channel Bottom (during low flows)	Good / Poor	Concrete walls show signs of pitting/corrosion
Bottom Joints (during low flows)	Good / Poor	Ok
Trash Rack Assembly Rail Units	Good / Poor	Check for corrosion and bolt tightness Ok
Trash Racks	Good / Poor	No debris Ok
Parshall Flume	Good / Poor	Check fiberglass and joint connections Ok
		Flume staff gauge needs replaced
General Comments:		
The Kellogg Tunnel flow at this tim	ne is 2.95 mgd (2048 g	om), pH at this time is 2.72.
The concrete flume walls are begin	ning to deteriorate appr	oximately 6" up from the flume bottom.
The submerged area of the concrete	-	
-		
Alternate hand held staff gauge was	used to verify flume s	taff gauge and flow meter readings.
Ultrasonic flow meter calibration w	as correct, no adjustme	ents were needed.
Operators removed wood debris fro	m the trash racks durin	g this cleaning event.
Operators replaced the ink cartridge	in the KT flow meter	printer.
No discussions occurred with any o	f the mine personnel.	